

BLUE

Date: Tuesday, 14/10/2008 1:15:41 PM
User: Julie Lecocq



Process Sheet



Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	HELI ACCESS STEP LH
Job Number :	42583		
Estimate Number :	10855		
P.O. Number :		Part Number :	D206628021BL
This Issue :	14/10/2008	S.O. No. :	
Prsht Rev. :	NC	Drawing Number :	N/A - BLUE
First Issue :	/ /	Project Number :	N/A
Previous Run :	41783	Drawing Revision :	
	Type :	Material :	
	LARGE FAB ASSY	Due Date :	04/11/2008
Written By :		Qty:	2
Checked & Approved By :	<i>JLD 08.10.14</i>	Um:	Each
Comment :	Est Rev:D as per ECN 766 JLM Est Rev:E as per ecn 1118 DD verified by:EC		




Additional Product



Job Number: 



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
		<i>JLD 08.11.10</i> 
Comment: DOCUMENT CONTROL		
Photocopy blue file and type labels as per PPP D206-628-021 CHG 002 <i>003 a</i>		

2.0	PACKAGING 1	PACKAGING RESOURCE #1
		
Comment: PACKAGING RESOURCE #1		
Pick Packing Kit		

3.0	42583A	206L /407 STEP ASSY, LH
		
Comment: Sub-Component Step Assembly		
1 x D2724-041 Batch <i>42583A</i>  <i>8/4/11 (2)</i>		

4.0	D2732030	Rubber Cushion
		
Comment: Qty.: 8.0000 Each(s)/Unit Total: 16.0000 2 Each(s)		
Rubber Cushion		
batch		

4.1	D2732	Rubber Extrusion
		
Comment: Qty.: 1.0000 f(s)/Unit Total: 2.0000 f(s)		
Rubber Extrusion <i>D2732030</i> <i>B38509</i> <i>8/8/10/27 (2)</i>		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: HELI ACESS STEP LH

Job Number: 42583

Part Number: D206628021BL

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

AN414A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Bolt

batch

M107534

SS 08/10/27 (x2)

6.0

D27317

Mounting Lug



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

4 D2731-7 BLUE Mounting Lug

B42568

SS 08/11/11 (x2)

7.0

D3394043

Lug Assembly



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

4 D3394-043 BLUE LUG ASS,Y

B42567

SS 08/11/11 (x2)

8.0

AN415A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

8 AN4-15A

Bolt

M108868

SS 08/10/27 (x2)

9.0

AN960JD416

Washer



Comment: Qty.: 12.0000 Each(s)/Unit Total : 24.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

12 AN960JD416 Washer

M108827

SS 08/10/27 (x2)

10.0

MS21042L4

Nut



Comment: Qty.: 12.0000 Each(s)/Unit Total : 24.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

12 MS21042L4

Nut (or MS21042-4)

M108145

SS 08/10/27 (x2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number: 42583

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Job Number:



Seq. #:

Machine Or Operation:

Description :

11.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



08/11/11 (2)

Comment: INSPECT 100% KITS FOR COMPLETENESS

12.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-628-021

Location: _____

PPP Rev: _____

08/11/11 (2)

13.0

QC21

FINAL INSPECTION/W/O RELEASE



08/11/12 (2)

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



08/11/12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries